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## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE Group Art Unit 1649

In re

Patent Application of

Arnold E. Ruoho, et al.

Application No. 10/688,221

Confirmation No.: 9468

Filed: October 16, 2003

Examiner: Brannock, Michael T.

"BACTERIORHODOPSIN/G PROTEIN-COUPLED RECEPTOR CHIMERAS"

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## REQUEST FOR REFUND

Dear Sir or Madam:

Applicants request a refund of \$225.00 for a two-month extension of time fee (Fee Code 2252) that was charged to our deposit account twice. A copy of the Deposit Account Statement is enclosed.

Applicants authorized the payment of one two-month extension fee of \$225.00. However, two such fees were deducted from Deposit Account No. 50-0842. A first fee was deducted on May 3, 2006 and a second fee was deducted on May 4, 2006.

Applicants believe the second fee was deducted in error. Accordingly, please credit Deposit Account No. 50-0842 for \$225.00.

Respectfully submitted,

Reg. No. 42,518

File No. 096429-9146-US02 Michael Best & Friedrich LLP One South Pinckney Street P. O. Box 1806 Madison, WI 53701-1806 608.257.3501





## **Deposit Account Statement**

**Requested Statement Month:** 

May 2006

**Deposit Account Number:** 

500842

Name:

MICHAEL BEST & FRIEDRICH, LLP

Attention:

**ACCOUNTS PAYABLE** 

Address:

P O BOX 1806

**MADISON** 

City:

State:

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53701-1806

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| DATE SEQ    | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT          | BAL               |
|-------------|--------------------|---------------------------|-------------|--------------|-------------------|
| 05/01 25    | E-REPLENISHMENT    | ;<br>;                    | 9203        | -\$14,212.00 | \$24,289.0        |
| 05/01 544   | 60745976           | 062158-9007-US00          | 2005        | \$100.00     | \$24,189.0        |
| 05/01 1442  | 11380995           | 099392-9010-US02          | 4011        | \$75.00      | \$24,114.0        |
| 05/01 1443  | 11380995           | 099392-9010-US02          | 2111        | \$250.00     | \$23,864.0        |
| 05/01 1444  | 11380995           | 099392-9010-US02          | 2311        | \$100.00     | \$23,764.0        |
| 05/01 1445  | 11380995           | 099392-9010-US02          | 2201        | \$200.00     | \$23,564.0        |
| 05/02 19    | 11380997           | 099392-9011-US02          | 4011        | \$75.00      | \$23,489.0        |
| 05/02 20    | 11380997           | 099392-9011-US02          | 2111        | \$250.00     | \$23,239.0        |
| 05/02 21    | 11380997           | 099392-9011-US02          | 2311        | \$100.00     | \$23,139.0        |
| 05/02 22    | 11380997           | 099392-9011-US02          | 2202        | \$100.00     | \$23,039.0        |
| 05/02_23    | 11380997           | 099392-9011-US02          | 2201        | \$200.00     | \$22,839.0        |
| ( 05/03 186 | 10688221           | 096429-9146               | 2252        | \$225.00     | \$22,614.0        |
| 05/03 523   | 78874633           | 078302-9001 US01          | 7001        | \$325.00     | \$22,289.0        |
| 05/03 542   | 60746239           | 092234-9060-US00          | 2005        | \$100.00     | \$22,189.0        |
| ( 05/04 1   | 10688221           | 096429-9146               | 2252        | \$225.00     | \$21,964.0        |
| 05/04 2     | 10829573           | 021587-9001               | 2201        | \$100.00     | <b>\$21.864.0</b> |
| 05/05 124   | 5318174            | 099392-9001 US00          | 8021        | \$280.00     | \$21,584.0        |
| 05/05 447   | 11102911           | 010785-9007-US01          | 8021        | \$40.00      | \$21,544.0        |
| 05/08 147   | 2442524            | 021615-9005 US00          | 7205        | \$100.00     | \$21,444.0        |
| 05/08 148   | 2442524            | 021615-9005 US00          | 7208        | \$200.00     | \$21,244.0        |
| 05/08 1385  | 10824743           | 065435-9035               | 2252        | \$225.00     | \$21,019.0        |
| 05/09 407   | 10219097           | 019746-9001 US01          | 8021        | \$40.00      | \$20,979.0        |
| 05/09 1030  | 76242570           | 074353-9001 US00          | 7004        | \$150.00     | \$20,829.0        |
|             | 0149280469         | 016026-9296-CN00          | 8014        |              | \$20,804.0        |
| 05/12 512   | 09995911           | 017620-9335               | 1251        | \$120.00     | \$20,684.0        |
| 05/12 521   | 09995911           | 017620-9335               | 1251        | \$120.00     | \$20,564.0        |
| 05/12 582   | 11382887           | 017620-9335 US01          | 1011        | \$300.00     | \$20,264.0        |

|       |      |                 | •                    |               |              |            |
|-------|------|-----------------|----------------------|---------------|--------------|------------|
| 05/12 | 583  | 11382887        | 017620-9335 US01     | 1111          | \$500.00     | \$19,764.0 |
| 05/12 | 584  | 11382887        | 017620-9335 US01     | 1311          | \$200.00     | \$19,564.0 |
| 05/16 | 287  | 10219097        | WA\$HU-9001          | 2252          | \$225.00     | \$19,339.0 |
| 05/18 | 297  | 11398579        | 015875-9001 US01 JDP | 8021          | \$40.00      | \$19,299.0 |
| 05/18 | 614  | 10244705        | 092234-9026-01       | 2251          | \$60.00      | \$19,239.0 |
| 05/18 | 615  | 10244705        | 092234-9026-01       | 2801          | \$395.00     | \$18,844.0 |
| 05/18 | 1705 | 78886638        | 15646-0001 (TEMP)    | 7001          | \$325.00     | \$18,519.0 |
| 05/19 | 5    | 11361599        | 065435-9044-US01 CLY | 8021          | \$40.00      | \$18,479.0 |
| 05/19 | 340  | 11367602        | 092234-9031-US01 JAF | 8021          | \$40.00      | \$18,439.0 |
| 05/19 | 570  | 60747634        | 019782-9001 US00 TJW | 2005          | \$100.00     | \$18,339.0 |
| 05/19 | 1055 | 11419230        | 016026-9296 US02 JAF | 1011          | \$300.00     | \$18,039.0 |
| 05/19 | 1056 | 11419230        | 016026-9296 US02 JAF | 1111          | \$500.00     | \$17,539.0 |
| 05/19 | 1057 | 11419230        | 016026-9296 US02 JAF | 1311          | \$200.00     | \$17,339.0 |
| 05/19 | 1154 | 11367602        | 092234-9031-US01     | 2051          | \$65.00      | \$17,274.0 |
| 05/22 | 136  | 60747715        | 092234-9049-US00     | 2005          | \$100.00     | \$17,174.0 |
| 05/22 | 417  | 60747733        | 062158-9006-US00     | 2005          | \$100.00     | \$17,074.0 |
| 05/22 | 1303 | 10021506        | 0655435-9009         | 1253          | \$1,020.00   | \$16,054.0 |
| 05/22 | 1304 | 10021506        | 0655435-9009         | 1401          | \$500.00     | \$15,554.0 |
| 05/23 | 118  | E-REPLENISHMENT |                      | 9203          | -\$12,575.00 | \$28,129.0 |
| 05/23 | 343  | 10776907        | 092301-9017 US00 JDP | 8021          | \$40.00      | \$28,089.0 |
| 05/24 | 322  | 10534825        | 065435-9048-US00 CLY | 8021          | \$40.00      | \$28,049.0 |
| 05/24 | 363  | 10336449        | 092301-9017 US00 JDP | 8021          | \$40.00      | \$28,009.0 |
| 05/24 |      | 10324293        | 092301-9017 US00 JDP | 8021          | \$40.00      | \$27,969.0 |
| 05/25 | 476  | 60803099        | 092234-9093 US00 TJW | 2005          | \$100.00     | \$27,869.0 |
|       |      | 11361599        | 065435-9044-US01     | 1051          | \$130.00     | \$27,739.0 |
| 05/25 | 1036 | 11361213        | 065435-9045-US01     | 1051          | \$130.00     | \$27,609.0 |
| 05/25 | 1073 | 10569698        | 0654359064US00       | 1617          | \$130.00     | \$27,479.0 |
| 05/26 | 568  | 60803199        | 092234-9098-US00     | 2005          | \$100.00     | \$27,379.0 |
| 05/26 | 1146 | 60803248        | 010414-9019 US00 CLY | 1005          | \$200.00     | \$27,179.0 |
| 05/26 | 1398 | 78428223        | 011760-9006 US00 JDP | 7003          | \$200.00     | \$26,979.0 |
| 05/30 |      | PCT/US06/07892  | 092234-9035-WO0      | 1703          | -\$12.00     | \$26,991.0 |
|       |      |                 | 092301-9011          | 1501          | \$1,400.00   | \$25,591.0 |
| 05/30 | 1374 | 10776907        | 092301-9011          | 1504          | \$300.00     | \$25,291.0 |
| 05/31 | 1743 | 1990113         | 092170-9007 US00 RVP | <b>7205</b> . | \$100.00     | \$25,191.0 |
| 05/31 | 1744 | 1990113         | 092170-9007 US00 RVP | 7201          | \$400.00     | \$24,791.0 |
|       |      |                 |                      |               |              |            |
|       | _    | START           | SUM:OF               | SUM OF        | END          |            |
|       | 1    | BALANCE         | CHARGES              | REPLENISH     | BALANCE      |            |
|       | :    | \$10,077.00     | \$12,085.00          | \$26,799.00   | \$24,791.00  |            |
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